

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)  
PAMBONDI FOR ATTORNEY GENERA  
420 E Jefferson St  
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-54650  
Contract Dates: 09/18/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: RPOF / 3PACK / 384

Invoice Num: 1161-411048  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)  
919 Prince St  
Alexandria, VA 22314-3008  
ATTN:Accounts Payable

Product Desc: EST.384 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS4 EARLY SHOW (LOCAL)	09/18/2012-09/23/2012	. T W T F . .	30	5	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		5		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:29:25 AM		BOG3TV12001	30	300.00				
09/18/2012	Tu	06:59:10 AM		BOG3TV12001	30	300.00				
09/19/2012	We	06:28:16 AM		BOG3TV12001	30	300.00				
09/20/2012	Th	06:12:18 AM		BOG3TV12001	30	300.00				
09/21/2012	Fr	06:28:04 AM		BOG3TV12001	30	300.00				
2	NOON NEWS	09/18/2012-09/23/2012	. T W T F . .	30	5	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		5		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	11:58:41 AM		BOG3TV12001	30	350.00				
09/18/2012	Tu	12:25:17 PM		BOG3TV12001	30	350.00				
09/19/2012	We	12:14:02 PM		BOG3TV12001	30	350.00				
09/20/2012	Th	12:25:58 PM		BOG3TV12001	30	350.00				
09/21/2012	Fr	12:15:03 PM		BOG3TV12001	30	350.00				
3	17:00:00-17:30:00	09/18/2012-09/23/2012	. T W T F . .	30	5	1,080.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		5		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	05:13:47 PM		BOG3TV12001	30	1,080.00				

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PAMBONDI FOR ATTORNEY GENERA  
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Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-54650  
Contract Dates: 09/18/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: RPOF / 3PACK / 384

Invoice Num: 1161-411048  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 2 of 4

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)  
919 Prince St  
Alexandria, VA 22314-3008  
ATTN:Accounts Payable

Product Desc: EST.384 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	05:28:09 PM		BOG3TV12001	30	1,080.00			
	09/19/2012	We	05:12:51 PM		BOG3TV12001	30	1,080.00			
	09/20/2012	Th	05:12:42 PM		BOG3TV12001	30	1,080.00			
	09/21/2012	Fr	05:13:32 PM		BOG3TV12001	30	1,080.00			
4	17:30:00-18:00:00		09/18/2012-09/23/2012		. T W T F . .		30	5	1,080.00	
NP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F . .		5		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	05:39:36 PM		BOG3TV12001	30	1,080.00			
	09/18/2012	Tu	05:51:41 PM		BOG3TV12001	30	1,080.00			
	09/19/2012	We	05:43:18 PM		BOG3TV12001	30	1,080.00			
	09/20/2012	Th	05:42:39 PM		BOG3TV12001	30	1,080.00			
	09/21/2012	Fr	05:43:25 PM		BOG3TV12001	30	1,080.00			
5	18:00:00-18:30:00		09/18/2012-09/23/2012		. T W T F S S		30	6	1,350.00	
NP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. T W T F S S		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	06:27:23 PM		BOG3TV12001	30	1,350.00			
	09/19/2012	We	06:11:09 PM		BOG3TV12001	30	1,350.00			
	09/20/2012	Th	05:59:30 PM		BOG3TV12001	30	1,350.00			
	09/21/2012	Fr	06:10:49 PM		BOG3TV12001	30	1,350.00			
	09/22/2012	Sa				30			1,350.00	Preempted
	09/22/2012	Sa	07:21:36 PM	09/22/2012	MS3TV12001H	30	1,350.00	1,350.00		Makegood in CBS4 NEWS AT 7PM

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Account Exec: SUSAN INKER-PURETZ  
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ATTN:Accounts Payable

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6	18:30:00-19:00:00	09/18/2012-09/21/2012	. T W T F . .	30	3	650.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F . .		3		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:58:57 PM		BOG3TV12001	30	650.00				
09/19/2012	We	06:29:30 PM		BOG3TV12001	30	650.00				
09/21/2012	Fr	06:59:37 PM		BOG3TV12001	30	650.00				
7	LATE NEWS	09/18/2012-09/23/2012	. T W T F S S	30	7	1,350.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W T F S S		6		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	11:33:41 PM		BOG3TV12001	30	1,350.00				
09/19/2012	We	11:22:39 PM		BOG3TV12001	30	1,350.00				
09/20/2012	Th	11:28:04 PM		BOG3TV12001	30	1,350.00				
09/21/2012	Fr	11:27:14 PM		BOG3TV12001	30	1,350.00				
09/22/2012	Sa	11:33:31 PM		MS3TV12001H	30	1,350.00				
09/23/2012	Su				30			1,350.00	Preempted	
09/23/2012	Su	11:41:40 PM	09/23/2012	MS3TV12001H	30	1,350.00	1,350.00		Makegood in 23:08:38-23:42:40	
9	CBS SUNDAY MORNING	09/23/2012-09/23/2012	. . . . . S	30	1	1,350.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S		1		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	08:59:25 AM		MS3TV12001H	30	1,350.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	WFOR MORNING NEWS	09/18/2012-09/23/2012	. T W T F . .	30	5	100.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	5	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:11:58 AM		BOG3TV12001	30	100.00			
09/18/2012	Tu	05:52:23 AM		BOG3TV12001	30	100.00			
09/19/2012	We	05:40:34 AM		BOG3TV12001	30	100.00			
09/20/2012	Th	05:22:33 AM		BOG3TV12001	30	100.00			
09/21/2012	Fr	05:28:11 AM		BOG3TV12001	30	100.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		40	32,700.00	4,905.00	27,795.00	2,700.00	2,700.00	0.00	

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	32,700.00
Trade Value	0.00
Agency Commission	4,905.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>27,795.00</b>

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